



Payment Report
FY2008-09
October Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	346,150.71	807,684.94	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	39,743.73	92,735.37	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	6,154.41	14,360.32	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	3,023.28	7,054.32	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	41,400.06	96,600.15	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0712 Deer Lodge Elem	District ANB:	EL: 494 HS: 0	
			Located ANB:	489	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					145,670.73
		0713 Powell County H S	District ANB:	EL: 0 HS: 313	
			Located ANB:	308	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		942,640.75	282,792.24	659,848.51	94,264.08
This Month's Payment - sent to Powell County					94,264.08
Quality Educator (01-3111)					
ENTITLEMENT		79,700.40	23,910.12	55,790.28	7,970.04
This Month's Payment - sent to Powell County					7,970.04
At Risk Student (01-3112)					
ENTITLEMENT		9,152.27	2,745.69	6,406.58	915.23
This Month's Payment - sent to Powell County					915.23
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	1,915.56	4,469.64	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	23,276.37	54,311.51	7,758.79
This Month's Payment - sent to Powell County				7,758.79
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	159,032.68	159,032.68	0.00	159,032.68
This Month's Payment - sent to Powell County				159,032.68
This Month's Payment for District				270,759.34

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	14,951.04	34,885.79	4,983.68
This Month's Payment - sent to Powell County				4,983.68

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	1,870.83	4,365.27	623.61
This Month's Payment - sent to Powell County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	219.11	65.73	153.38	21.91
This Month's Payment - sent to Powell County				21.91
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,825.30	847.59	1,977.71	282.53
This Month's Payment - sent to Powell County				282.53
This Month's Payment for District				5,950.49

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	21,900.54	51,101.27	7,300.18
This Month's Payment - sent to Powell County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	2,783.43	6,494.67	927.81
This Month's Payment - sent to Powell County				927.81
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Powell County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,525.58	2,257.68	5,267.90	752.56
This Month's Payment - sent to Powell County				752.56
This Month's Payment for District				9,041.75

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	11,791.11	27,512.62	3,930.37
This Month's Payment - sent to Powell County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	8,265.11	2,479.53	5,785.58	826.51
This Month's Payment - sent to Powell County				826.51
At Risk Student (01-3112)				
ENTITLEMENT	164.54	49.35	115.19	16.45
This Month's Payment - sent to Powell County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	85.68	199.92	28.56
This Month's Payment - sent to Powell County				28.56
Special Education (01-3115)				
ENTITLEMENT	3,712.35	1,113.72	2,598.63	371.24
This Month's Payment - sent to Powell County				371.24
This Month's Payment for District				5,173.13

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	27,584.07	64,362.85	9,194.69
This Month's Payment - sent to Powell County				9,194.69
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	2,783.43	6,494.67	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	691.86	1,614.31	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	238.68	556.92	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	2,463.42	5,748.00	821.14
This Month's Payment - sent to Powell County				821.14
This Month's Payment for District				11,253.82

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	98,260.34	29,478.09	68,782.25	9,826.03
This Month's Payment - sent to Powell County				9,826.03
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	3,650.40	8,517.60	1,216.80
This Month's Payment - sent to Powell County				1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	3,416.26	1,024.89	2,391.37	341.63
This Month's Payment - sent to Powell County				341.63
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	257.04	599.76	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	8,603.85	2,581.17	6,022.68	860.39
This Month's Payment - sent to Powell County				860.39
This Month's Payment for District				12,330.53

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0721 Gold Creek Elem		District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		11,223.06	3,366.93	7,856.13	1,122.31
This Month's Payment - sent to Powell County					1,122.31
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	958.23	2,235.87	319.41
This Month's Payment - sent to Powell County					319.41
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	36.72	85.68	12.24
This Month's Payment - sent to Powell County					12.24
Special Education (01-3115)					
ENTITLEMENT		892.20	267.66	624.54	89.22
This Month's Payment - sent to Powell County					89.22
This Month's Payment for District					1,543.18

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	12,258.96	28,604.23	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	120,717.21	281,673.48	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,460,049.09	738,014.73	1,722,034.36	246,004.91	246,004.91
Quality Educator (01-3111)					
ENTITLEMENT	260,599.01	78,179.70	182,419.31	26,059.90	26,059.90
Quality Educator (82-3234)					
ENTITLEMENT	40,863.19	12,258.96	28,604.23	4,086.32	4,086.32
At Risk Student (01-3112)					
ENTITLEMENT	35,773.08	10,731.93	25,041.15	3,577.31	3,577.31
Indian Education for All (01-3113)					
ENTITLEMENT	19,522.80	5,856.84	13,665.96	1,952.28	1,952.28



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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0
County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00	360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	74,207.67	173,151.12	24,735.89	24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	120,717.21	281,673.48	40,239.07	40,239.07
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	247,100.73	247,100.73	0.00	159,032.68	159,032.68



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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0
County ANB: EL: 639 HS: 308 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
 October **Balance Due** **Payment Due**

Elementary Payment	190,963.63
High School Payment	270,759.34
K12 Payment	0.00
Coop Payment	44,325.39
County Payment	0.00
This Month's Payment	506,048.36